

CITY OF PARKERSBURG - CASH - GENERAL FUND

VENDOR: MYRIAD SUPPLY COMPANY LLC V 1129

POOLED OPERATING ACCOUNT

DATE	INVOICE #	P.O. #	DESCRIPTION
6/30/2018	W091314	18-9784	10 PORTABLE EVENT CAMERAS FOR PD
7/30/2018	W091314.	19-0377	2ND HALF OF CAMERAS FOR PD

07/31/2018

243152

AMOUNT

5,500.00

4,499.00

CHECK TOTAL

9,999.00

CITY OF PARKERSBURG - CASH - GENERAL FUND

VENDOR: MYRIAD SUPPLY COMPANY LLC VEN01129

POOLED OPERATING ACCOUNT

07/31/2018

243152

DOCUMENT NUMBER	DOCUMENT DATE	PURCHASE ORDER NUMBER	NET AMOUNT
W091314	6/30/2018	18-9784	5,500.00
W091314.	7/30/2018	19-0377	4,499.00

CHECK TOTAL

9,999.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND.

CITY OF PARKERSBURG

CASH - GENERAL FUND

POOLED OPERATING ACCOUNT

1 GOVERNMENT SQUARE

PO BOX 1627

PARKERSBURG, WV 26102

WESBANCO BANK

69-56/515

243152

CHECK DATE

07/31/2018

PAY THIS AMOUNT

\$9,999.00

PAY ---Nine Thousand Nine Hundred Ninety Nine Dollars and 00/100 Cents---

TO THE
ORDER
OFMYRIAD SUPPLY COMPANY LLC
22 WEST 19TH STREET 4TH FLOOR
NEW YORK, NY 10011

THIS DOCUMENT HAS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

⑈ 243152⑈ ⑆ 043400036⑆ 0310814127⑈



Your Trusted Technology Experts

Invoice for Order #W091314

Billing Address

Shipping Address

For: Garrett Bradlyn

Account Executive: Jeffrey Segbers

Invoice Date: 06/12/2018

Payment Due: 07/12/2018

Please pay by the due date listed to avoid late fees and delayed shipments due to credit holds

City of Parkersburg

Attn: Accounts Payable

1 Government Square

Parkersburg, WV 26102

United States of America

(304) 424-8561

City of Parkersburg

Attn: Receiving

1 Government Square

Parkersburg, WV 26102

United States of America

(304) 424-8561

Product	QTY	Price	Subtotal
Verkada D50-HW - D50 Outdoor Camera Includes Manufacturer Warranty	10	\$674.00	\$6,740.00
Verkada LIC-3Y - 24/7 Support - Unlimited Users - Automatic Firmware Updates	10	\$299.00	\$2,990.00
Ubiquiti Networks ER-X-SFP - Advanced Gigabit Router, 5 Ports with PoE and 1 Port SFP Includes Manufacturer Warranty	1	\$79.00	\$79.00
Ubiquiti US-8-150W - UniFi Managed PoE+ Gigabit 8 Port Switch with SFP (150 W) Includes Manufacturer Warranty	1	\$199.00	\$199.00
Ubiquiti Networks US-8-60W - 8-Port 60W, Switch Includes Manufacturer Warranty	2	\$108.00	\$216.00
Ubiquiti Networks UAP-AC-M-PRO-US - UniFi AC Mesh Wide-Area Outdoor Dual-Band Access Point Includes Manufacturer Warranty	3	\$195.00	\$585.00
Ubiquiti Networks NBE-5AC-Gen2 - NanoBeam ac Gen2 airMAX ac CPE with Dedicated Management Radio Includes Manufacturer Warranty	2	\$95.00	\$190.00
Discount - Non-Taxable (Myriad)	1	-\$1,000.00	-\$1,000.00

Purchase Order: 18-9784
Payment Terms: Net 30
Remit Payment To: Standard Mail
Myriad Supply Company
PO Box 10424
Uniondale, NY 11555-0424

Overnight Mail
Myriad Supply
22 West 19th Street
4th Floor New York, NY 10011

Do you approve this invoice? ☒ yes ☐ no
Dept. Head Signature: Joel Malt
Date: 7-26-18
PO or Blanket#: 18-9784 + 19-0877
Circle one: Partial Close PO

Subtotal \$9,999.00
Shipping/Handling: 2 Day AM \$0.00
Tax (CA, FL, KY, MD, NJ, NY, NC, OH, SC, TN, VA) \$0.00
Total \$9,999.00
Total Paid \$0.00
Balance \$9,999.00

PAID

JUL 30 2018

Per Admire